THE UNIVERSITY OF RHODE ISLAND

DIVISION OF ADMINISTRATION AND FINANCE

PURCHASING DEPARTMENT

10 Toofell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171

f: 401.874.2306 uri.edu/purchasing



BID/PROPOSAL

COMMODITY:	CAFETERIA & K	ITCHEN EQUIPM	ENT	D	ATE:	9/15/2015	
FORMAL BID NO.		PUBLIC BID NO.	R	FP NO.			
BIDS ARE TO BE RI	ECEIVED IN URI PU	RCHASING DEPART	TMENT BY:	DATE:_	10/6/2015	TIME:	3:00 PM
BUYER: BETTY O	GIL/rle Youlf	SURETY	REQUIRED:	YES:_		NO:	X
PRE-BID/PROPOSA	AL CONFERENCE:	DATE:		TIME:		_	
	MANDATORY						
LOCATION:							
FEDERAL EMPLOY COMPANY NAME: STREET AND NUME CITY, STATE & ZIP	CODE:	BELOW IS CORRECT IN NUMBER MUST I	BE INCLUDED	FEIN:			
ORDERING E-MAIL	ADDRESS <u>:</u>	·					
Univer		lered that is not sland Bidder Ce by the offeror.	_	=		r	
Print Name and Title		· 		Telephone N	Jumber/Facsimile	Number	
Signature		Date		\overline{c}	ompany F.E.J.N.		

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on Items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bld/RFP sollcitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the Implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

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Award will be made the to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a public works project must include a "public copy" to be available for public inspection upon the opening of bids. Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx

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ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):
1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.
2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.
5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.
6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements o the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.
8 /we certify that /we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (http://www.purchasing.ri.gov) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, Including the offer contained herein.
11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category:
13 l/we certify that the above information is correct and complete.
IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.
Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has compiled with the requirements set forth herein.
Vendor's Signature: Bid Number: Date: (Person Authorized to enter into contracts; signature must be in ink) (if applicable)
Print Name and Title of Company official signing offer Telephone Number

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1 HOBART HS9 AUTOMATIC SLICER Anodized Finish with Removable Knife feature FEATURES AS PER ATTACHED SPEC SHEET	NO BRAND OR MODEL SUBSTITUTE	GROUP PURCHASING ORGANIZATIONS (GPO): THE UNIVERSITY OF RHODE ISLAND IS A MEM 1) Educational & Institutional Cooperative Purc 2) Provista	FAILURE TO COMPLETE FO	DOCUMENTS MISDIRECTE ISLAND PURCHASING DEP AND WILL NOT BE CONSID THAT OF THE TIME CLOCK NOT BE CONSIDERED PRO	UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881	MAIL TO:	D. TO ASSURE THAT OFFERS (PROVIDED ABOVE), DATE OFFER MUST BE SUBMITT	C. ANY SUPPLEMENTARY INF	B. PRICE COLUMNS MUST CO	A. VENDOR NAME MUST APP	IF BIDDING ON ANY ITEM, TO CREATE A BID TABULA	<u>INSTRUCTIONS:</u>	NO. DESCI	ATTACHMENT "A"		COMMODITY: CAFETERIA & KITCHEN EQUIPMENT OPENING DATE & TIME: 10/6/15 3:00 PM
SLICER able Knife feature HED SPEC SHEET	BSTITUTE	GROUP PURCHASING ORGANIZATIONS (GPO): THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING: 1) Educational & Institutional Cooperative Purchasing (E&I) 2) Provista	ORM AS INSTRUCTED MAY E	DOCUMENTS MISDIRECTED TO OTHER STATE LOCATION OF COMMENTS MISDIRECTED TO OTHER STATE LOCATION OF CHARD WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHOWNOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.	HODE ISLAND ARTMENT 81		TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFI (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN TH OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:	ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS	PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION	EAR IN BOTH COLUMNS ON	THE ENTIRE BID MUST BE RI		DESCRIPTION			
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													EXTENDED ITEM PRICE NO.			RM)

Item # ______Quantity

C.S.I. Section 11400



701 S Ridge Avenue, Troy, OH 45374 1-888-4HOBART • www.hobartcorp.com



STANDARD FEATURES

KNIFE

- 13* CleanCut* Knife
- Removable Ring Guard Cover
- Zero Knife Exposure
- Heavy-Gauge Stainless Steel Knife Cover
- Top-Mounted Borazon Stone Sharpener

OPERATION

- 場 ½ H.P. Knife Drìve Motor
- Timing Belt for Automatic Drive System
- Variable Four-Speed Automatic Carriage with Front Mounted Controls
- Three Stroke Lengths

INTERLOCKS

- Home-Start Position
- Close-to-Stop
- Gauge-Plate Interlock
- Carrlage-System Interlock
- No-Volt Release
- 30-Second Shut Off

HOUSING AND BASE

- Sanitary Anodized Aluminum Base
- Machined Grooves on Gauge Plate and Knife Cover
- Exclusive Tilting, Removable Carriage System
- Electroless Nickel Plated Single Slide Rod with Reservoir Wick in Transport
- m Double-Action Indexing Cam
- Manual Lift Handle
- Ergonomic-Style Handle
- Rear-Mounted, Removable Meat/Vegetable Grip Arm

MODELS

4 HS9 -

Automatic Slicer/Anodized Finish with Removable Knife Feature

ⁱHS9N – Automatic Slicer/Anodized Finish with Non-Removable Knife Feature

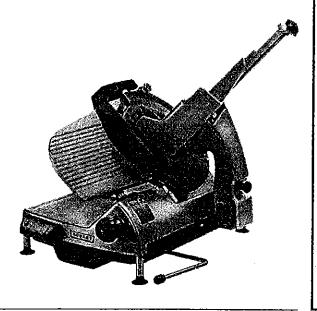
ACCESSORIES

- ☐ Low Fence
- ☐ Food Chute
- □ Slaw Tray
- ☐ Debris Deflector

Specifications, Details and Dimensions on Inside and Back.







HS9/HS9N SLICER



701 S Ridge Avenue, Troy, OH 45374 1-888-4HOBART • www.hobartcorp.com

SOLUTIONS / BENEFITS

PRECISION SLICING

13" CleanCut™ Knife

- Super alloy edge stays sharp longer
- Lasts two to three times longer than carbon coated or stainless steel knives

Top Mounted Borazon Stone Sharpener

- Single-action sharpens and hones in Just five seconds
- Removable and warewasher safe for easy cleaning and sanitation – can be used wet or dry
- Lifetime guaranteed Borazon sharpening stones provide maximum performance with reduced maintenance costs

Machined Grooves on Gauge Plate and Knife Cover

Reduces drag for smoother silcing motion

Double-Action Indexing Cam

- The first full revolution of the indexing knob provides precise control of shaving, chipping and thin slicing
- The second revolution opens the gauge plate quickly for thicker slicing
- Gauge plate holds position for consistent, precision slicing

EASY TO USE

1/2 H.P. Knife Drive Motor

Reserve power runs at 430 rpm for optimum results

Timing Belt Automatic Drive System

- Extends belt life while producing optimum slicing results
- Quieter operating silcer
- Four carriage speeds including 28, 38, 48 and 68 strokes per minute

Three Stroke Lengths

Three stroke lengths ideal for a variety of products

Electroless Nickel Plated Single Silde Rod with Reservoir Wick in Transport

Smooth operation with continous lubrication of carrlage rod

Zero Knife Exposure*

- Knife edge is covered when sharpener is both mounted and removed, making cleaning easier
- Gauge plate remains closed during operation of sharpener

Home Start Position

 Carriage must be in 'home position' before the silcer will start

Close to Stop

Closing of the gauge plate turns off the slicer

Gauge Plate Interlock

Gauge plate must be closed to remove carriage for cleaning and cannot be opened when removed

Carriage System Interlock

 Will not tilt away or remove if gauge plate is not closed

No Volt Release

 Slicer must be restarted if power falls or slicer is unplugged

Automatic Shutoff

■ Knife shuts off after 30 seconds of inactivity

EASY TO CLEAN

Removable Knife Option* - HS9

- Knife easily removes with patented removal tool
- Area within ring guard is open for faster cleaning
- Knife and tool are warewasher safe for easy cleaning and sanitation

Removable Ring Guard Cover*

- Catches product debris around the knife for easy removal during cleaning
- Reduces time to 'floss' during cleaning

Exclusive Tilting, Removable Carriage System*

- Tilt design allows for ease of mid-day cleaning
- Removable for complete cleaning and sanitation

Rear-Mounted, Removable Meat Grip

- Opens up front of product tray for unobstructed loading
- Removable meat grip allows for easy cleaning

Manual Lift Handle

Props machine for easy cleaning underneath slicer

Sanitary Anodized Aluminum Base

- Limited cracks/crevices or bolt holes where product can lodge and bacterla may grow
- Easy clean up and durable finish

^{*}Feature unique to Hobart



701 S Ridge Avenue, Troy, OH 45374 1-888-4HOBART • www.hobartcorp.com

HS9/HS9N SLICER

SPECIFICATIONS

KNIFE

13" CleanCut Knife: The knife is approximately 13 Inches, constructed of 304L stainless steel and high performance Stellite alloy. Knife cover is retained magnetically, and is quickly removed by pulling straight back on the top cover known

Removable Knife Option HS9: The patented knife removal tool covers the knife edge and safely removes knife from gauge plate to allow for thorough cleaning.

Removable Ring Guard Cover: Fits on top of ring guard to catch food debris. When removed, reveals a 0.12° space between knife and guard for easier flossing. Ring guard is made with Zytel™ plastic and can be washed in warewasher or three compartment sink.

Zero Knife Exposure: Knife edge is not exposed during cleaning or sharpening procedures.

Top Mounted Borazon Stone Sharpener: Single action operation utilizing two Borazon stones to sharpen and hone in five seconds, Removable, top mounted and warewasher safe. When sharpener is removed for cleaning, knife edge is completely shielded. Borazon stones have a lifetime guarantee.

MOTOR

Poly V-Belt Knife Drive System: Knife is driven by a Hobart Poly V belt and runs at 430 rpm for optimal performance.

Four Stroke Speeds: Stroke speed can be set to 28, 38, 48 and 58 strokes per minute.

½ H.P. Knife Drive Motor: ½ H.P. permanently lubricated ball bearings. Single phase capacitor-start, induction run.

INTERLOCKS

Home Start Position: Home-start ensures carriage is in a convenient position before starting the slicer.

Close to Stop: After slicing, a quick turn of the index knob to the closed position turns off the slicer.

Gauge Plate Interlock: Gauge plate Interlock protects knife edge when Indicator is at zero.

Carriage System Interlock: Carriage will not tilt away or remove if gauge plate indicator is not closed.

No Volt Release: In the event of a power loss, slicer must be restarted before operation can continue.

Automatic Shut Off: Knife shuts off after 30 seconds of inactivity to extend motor life and save energy.

HOUSING AND BASE

Sanitary Anodized Aluminum Base: One-piece base has fewer places to harbor soll and is easier to clean. Limits holes or crevices in which food can lodge.

Finish: Stainless steel top cover, anodized aluminum product tray and gauge plate.

Exclusive Tilting, Removable Carriage System: Aluminum product tray tilts easily for mid-day cleaning and is removable for thorough cleaning and sanitation procedures. The carriage has 12.5" manual travel.

Electroless Nickel Plated Single Slide Rod with Reservoir Wick in Transport: Transport slide rod is E-Nickel electroless plated. Slide rod bearings feature an oll reservoir/oll wick.

Double-Action Indexing Cam: A solid construction index knob moves the gauge plate via a barrel cam ensuring consistent slice thickness across machine and over time. First revolution of index cam for precision slicing; second revolution for thicker slicing selection.

Manual Lift Lever: Helps hold slicer in tilted position for cleaning beneath the machine.

Ergonomic Style Handle: Specially shaped and positioned for ease of use during manual operation.

Rear Mounted, Removable Meat Grip Arm: Rear mounted grlp is high strength thermoplastic. Swings out of way when not in use.

Electrical Specification: 120/60/1; 5.6 Amps.

Switch: Moisture protected push button switch.

Cord & Plug: 6-foot, three-wire power supply cord and plug. Plug not furnished on export models.

Capacity: The carriage will take food up to 12° in width or 7.5° in diameter.

Gauge Plate: Gauge plate is a heavy aluminum extrusion with machined grooves for smooth feeding. Adjustable to cut any thickness of silce up to 1*.

Warranty: All parts and service coverage for one year including knife. Lifetime guarantee on Borazon stones in the sharpening system.

Shipping Weight: 142 lbs.

THE UNIVERSITY OF RHODE ISLAND DIVISION OF ADMINISTRATION

AND FINANCE
PURCHASING DEPARTMENT

10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p. 401.874.2171

f: 401.874.2306

uri.edu/purchasing



Important Notice

Please note that the address for the URI Purchasing Office has changed although we have <u>not</u> moved and are still located in the Dining Services Distribution Center building.

Our new address is: 10 Tootell Road

Due to the recently added extension of Plains Road, the street name where our building resides has been changed and is now considered an extension of Tootell Road.